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December 21, 2015

Robert J. Garvey, Sheriff
Hampshire County Jail and House of Correction
205 Rocky Hill Road
Northampton, MA 01060

Re: Facility Inspection - Hampshire County Jail and House of Correction, Northampton

Dear Sheriff Garvey:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Hampshire County Jail and House of Correction on December 14, 2015 accompanied by Lieutenant Melissa Darcy; Sargent Rick Thomas; and Amy Riordan, Community Sanitation Program. Violations noted during the inspection are listed below including 90 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Compliance Hall

Staff Break Room

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware not stored with handles up

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Male Bathroom

No Violations Noted

Offices

No Violations Noted

Storage Closet

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, boxes of disposable silverware left uncovered

Control

No Violations Noted

Bathroom

No Violations Noted

Closet

No Violations Noted

Male Staff Locker Room

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Staff Gym

105 CMR 451.350

Structural Maintenance: Exterior door not rodent and weathertight

Administration Hallway

Offices

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Control

No Violations Noted

Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Sallyport/Intake

Control

No Violations Noted

Cells

No Violations Noted

Shower

No Violations Noted

Bathroom (outside control)

No Violations Noted

Lower Level Housing

Supply Closet

No Violations Noted

Control

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-602.12(A)

Cleaning of Equipment and Utensils; Frequency: Coffee pot dirty

Control Bathroom

105 CMR 451.123

Maintenance: Handwash sink dirty

Unit 1

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

105 CMR 451.123

Maintenance: Shower floor dirty

105 CMR 451.123*

Maintenance: Wall tiles cracked

Maintenance Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Floor dirty around slop sink

Unit 2

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # C3 and C6

105 CMR 451.117

Toilet Fixtures: Toilet fixtures dirty in cell # C5

Shower

105 CMR 451.123

Maintenance: Mold observed around wall tiles in shower # 1

105 CMR 451.123

Maintenance: Floor finish damaged in shower # 1

105 CMR 451.123

Maintenance: Floor dirty in shower # 2

Medical

Medical Waste Log Book

105 CMR 480.400(C)

Shipping Papers: Generator was not maintaining a copy of all shipping papers with record-keeping log

Medical Waste Storage Room

No Violations Noted

Staff Bathroom

No Violations Noted

Tub Room

No Violations Noted

Exam Rooms

No Violations Noted

File Room

No Violations Noted

Storage Room

No Violations Noted

Medical Hallway

Interview Room

No Violations Noted

Maintenance Closet

No Violations Noted

Special Management Unit

Control

No Violations Noted

A Block

Cells

105 CMR 451.353*
105 CMR 451.103

Interior Maintenance: Floor tiles missing in cell # J6
Mattresses: Mattress damaged in cell # J2 and J5

Upper Shower

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor paint damaged
Maintenance: Floor dirty
Maintenance: Soap scum on walls in shower
Maintenance: Mold observed around wall tiles

Storage Closet (upper)

105 CMR 451.353

Interior Maintenance: Wall vent dusty

Lower Shower

105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty
Maintenance: Mold observed around wall tiles

Storage Closet (lower)

No Violations Noted

B Block

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # J17

Upper Shower

105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Mold observed around wall tiles
Maintenance: Floor dirty
Maintenance: Soap scum on shower curtain

Storage Closet (upper)

No Violations Noted

Lower Shower

105 CMR 451.123

Maintenance: Wall tiles damaged

105 CMR 451.123

Maintenance: Mold observed around wall tiles

Storage Closet (lower)

No Violations Noted

Main Building Gym

Storage Closet

No Violations Noted

Workout Rooms

No Violations Noted

Gym

No Violations Noted

Weight Room

No Violations Noted

Inmate Bathroom

No Violations Noted

Maintenance Closet

105 CMR 451.353

Interior Maintenance: Mop stored upside down against wall

Control

105 CMR 451.353

Interior Maintenance: Ceiling vent missing louver/grille

Female Staff Locker Room

105 CMR 451.353

Interior Maintenance: Baseboards missing

105 CMR 451.353

Interior Maintenance: Floor damaged throughout room

105 CMR 451.353

Interior Maintenance: Wall damaged through room

Shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, water control missing

105 CMR 451.123

Maintenance: Floor dirty

105 CMR 451.123

Maintenance: Shower head dirty

105 CMR 451.123

Maintenance: Ceiling vent dusty

Program Hallway

Library

No Violations Noted

Wood Shop

No Violations Noted

Wood Shop Bathrooms

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink in both bathrooms

Adult Learning Center

105 CMR 451.353

Interior Maintenance: Ceiling vents dusty

| | |
|---|--|
| <i>Staff Bathroom</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| <i>Inmate Bathroom</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| Strip Search Room | No Violations Noted |
| <i>Maintenance Closet</i> 105 CMR 451.353 | Interior Maintenance: Mop stored upside down against wall |
| <i>Bathroom</i> 105 CMR 451.123 | Maintenance: Ceiling vent dusty |
| Visiting Area | No Violations Noted |
| <i>Bathroom (outside Visiting Area)</i> | No Violations Noted |
| <i>Captain's Office</i> No FC 4-204.112(A) | Design and Construction, Functionality: No functioning thermometer in refrigerator |
| <i>Inmate Bathroom (after Captain's Office)</i> | No Violations Noted |
| <i>Barber Shop</i> | No Violations Noted |
| <i>Training Room</i> | No Violations Noted |
| <u>Laundry</u> | No Violations Noted |
| <i>Bathroom</i> | No Violations Noted |
| <u>Kitchen</u> | |
| <i>Barrel Room</i> | No Violations Noted |
| <i>Staff Bathroom</i> | No Violations Noted |
| <i>Pot Room</i> | No Violations Noted |
| <i>Area outside Pot Room</i> FC 4-502.11(C) | Maintenance and Operation, Temperature: Temperature measuring devices not calibrated properly, exterior thermometer on rapid cooling equipment reading incorrect temperature |

Walk-in Cooler # 2 & 3

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, floor tiles damaged in cooler # 2

Walk-in Freezer # 1

No Violations Noted

Handwash Sink and 3-Bay Sink

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet clothes not stored in sanitizer bucket

Serving Line

No Violations Noted

Dishwashing Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on hot holding unit near dishwasher

Prep Area (behind juice machine)

FC 4-501.114(C)(2)

Maintenance and Operation; Equipment: Quaternary ammonium solution greater than the manufacturers recommended concentration

Dining Room

FC 4-602.11(E)(4)(b)

FC 3-501.16(B)

Cleaning of Equipment and Utensils, Frequency: Juice dispensing nozzles dirty
Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper cold holding temperature, salad dressing temperature recorded at 57°F

Dumpster

FC 5-501.113(A)

FC 5-501.114

Refuse, Recyclables, and Returnables: Trash receptacles not kept covered
Refuse, Recyclables, and Returnables; Operations and Maintenance: Drain plug not in place on dumpster

Dry Storage

No Violations Noted

Deep Freezer # 6

FC 4-501.11(A)*

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on walls and ceiling

Inmate Clothing Storage

No Violations Noted

Inmate Bathroom

No Violations Noted

Chemical Storage

No Violations Noted

Modular

Mods Old Dining Area/Case Worker Offices

Common Area

No Violations Noted

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Dentist's Office

No Violations Noted

Culinary Arts Kitchen

Dishwashing Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor around warewash machine dirty

Prep Tables

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pots and pans not stored in the inverted/self-draining position

Freezer

No Violations Noted

Cooler

No Violations Noted

Control

FC 4-602.12(B)*

FC 4-601.11(C)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, interior of refrigerator dirty

Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling tile missing

North

Bathroom

105 CMR 451.123*

Maintenance: Plumbing chase behind toilets has rotted wall studs, floor joists, and sill plate

105 CMR 451.123*

Maintenance: Hole in floor behind toilets # 1 & 2 covered with plywood

105 CMR 451.123*

Maintenance: Ceiling vents dusty

105 CMR 451.123*

Maintenance: Toilet # 6 out-of-order

105 CMR 451.123*

Maintenance: Floor dirty throughout bathroom

105 CMR 451.123

Maintenance: Floor and wall beginning to separate between toilet stall # 3 and 4

105 CMR 451.123

Maintenance: Toilet partition dirty in toilet stall # 6

105 CMR 451.123

Maintenance: Handwash sink # 1, 2, 3, 5, 7, 8, and 9 dirty

105 CMR 451.123

Maintenance: Wet mop stored in bucket

Utility Sink

105 CMR 451.123*

Maintenance: Plywood covering hole in floor

Showers

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Floor damaged in shower # 2 |
| 105 CMR 451.123 | Maintenance: Floor paint damaged in shower # 1-8 |
| 105 CMR 451.123* | Maintenance: Floor cracked at each shower divider's support beam |
| 105 CMR 451.123* | Maintenance: Shower wall board cracked in shower # 3, 5, 6, 7, and 8 |
| 105 CMR 451.123 | Maintenance: Shower wall board cracked in shower # 4 |
| 105 CMR 451.123 | Maintenance: Wall board in shower not moisture proof, wall bulging in shower # 4, 5, 6, 7, and 8 |
| 105 CMR 451.123 | Maintenance: Mold observed on wall board in shower # 7 and 8 |
| 105 CMR 451.123* | Maintenance: Soap scum on partitions in shower # 2, 3, 5, 6, 7, and 8 |
| 105 CMR 451.123* | Maintenance: Soap scum on floor in shower # 2, 3, 5, 6, 7, and 8 |
| 105 CMR 451.123 | Maintenance: Wall behind all showers dirty |
| 105 CMR 451.123* | Maintenance: Ceiling vents dusty |
| 105 CMR 451.123 | Maintenance: Ceiling light rusted |
| 105 CMR 451.123 | Maintenance: Mold observed on ceiling through shower area |

Day Room

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Chess table damaged |
| 105 CMR 451.124 | Water Supply: Insufficient water supply in quantity and pressure at water bubbler |

Room # 1

No Violations Noted

Room # 2

No Violations Noted

Room # 3

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |
|------------------|---|

Room # 4

No Violations Noted

Room # 5

No Violations Noted

Exterior Door

| | |
|-----------------|---|
| 105 CMR 451.350 | Structural Maintenance: Exterior door not rodent and weathertight |
| 105 CMR 451.353 | Interior Maintenance: Door damaged and beginning to rot |

Room # 6

| | |
|-----------------|---|
| 105 CMR 451.353 | Interior Maintenance: Wall boards damaged |
|-----------------|---|

Room # 7

No Violations Noted

Room # 8

No Violations Noted

Room # 9

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Far right ceiling grille rusted |
| 105 CMR 451.353 | Interior Maintenance: Floor tiles missing |

Room # 10

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Floor tiles damaged |
| 105 CMR 451.350* | Structural Maintenance: Hole in wall |
| 105 CMR 451.353 | Interior Maintenance: Wall board separating from wall |

South

Bathroom

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Floor worn and no longer easily cleanable in all toilet stalls |
| 105 CMR 451.123 | Maintenance: Floor damaged at entrance to bathroom |
| 105 CMR 451.123* | Maintenance: Corner of wall cracked in toilet stall # 1 |
| 105 CMR 451.123 | Maintenance: Wall dirty in toilet stall # 5 and 6 |
| 105 CMR 451.123* | Maintenance: Hole in wall around flusher in toilet stall # 4 |
| 105 CMR 451.123 | Maintenance: Handwash sink # 4 dirty |
| 105 CMR 451.123* | Maintenance: Mop hung over side of toilet stall |
| 105 CMR 451.123 | Maintenance: Wet mop stored in bucket |
| 105 CMR 451.123* | Maintenance: Ceiling vent dusty |
| 105 CMR 451.123 | Maintenance: Unlabeled chemical bottle |

Showers

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Hole in floor in the plumbing chase behind shower wall |
| 105 CMR 451.123* | Maintenance: Plumbing chase behind showers has rotted wall studs, floor joists, and sill plate |
| 105 CMR 451.123* | Maintenance: Wall board in plumbing chase behind showers has mold growth |
| 105 CMR 451.123* | Maintenance: Ceiling vents rusted |
| 105 CMR 451.123* | Maintenance: Ceiling vents dusty |
| 105 CMR 451.123* | Maintenance: Wall board in showers not moisture proof, walls bulging in shower # 1-9 |
| 105 CMR 451.123* | Maintenance: Wall board cracked in shower # 2, 4, 5, and 6 |
| 105 CMR 451.123 | Maintenance: Wall board cracked in shower # 1 |
| 105 CMR 451.123 | Maintenance: Mold observed on wall board in shower # 1, 2, 3, 4, 5, 6, and 9 |
| 105 CMR 451.123* | Maintenance: Soap scum on partitions in shower # 1, 2, 4, 5, 6, and 7 |
| 105 CMR 451.123 | Maintenance: Soap scum on partitions in shower # 3 and 8 |
| 105 CMR 451.123* | Maintenance: Soap scum on floor in shower # 1, 2, 4, 5, 6, 7, 8, and 9 |
| 105 CMR 451.123 | Maintenance: Soap scum on floor in shower # 3 |
| 105 CMR 451.123 | Maintenance: Mold observed on floor around shower divider's support beam in shower # 1, 2, 3, 4, 5, and 6 |
| 105 CMR 451.123 | Maintenance: Mold observed on ceiling throughout shower area |

Day Room

| | |
|------------------|---|
| 105 CMR 451.350* | Structural Maintenance: Floor damaged near water fountain |
| 105 CMR 451.353 | Interior Maintenance: Several couch cushions ripped |

Room # 1

| | |
|------------------|--|
| 105 CMR 451.350* | Structural Maintenance: Wall damaged near entrance |
|------------------|--|

Room # 2

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent rusted |
| 105 CMR 451.353* | Interior Maintenance: Wall board divider broken |

Room # 3

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Wall board divider broken |
| 105 CMR 451.353* | Interior Maintenance: Hole in wall |

Room # 4

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent dusty |
| 105 CMR 451.353* | Interior Maintenance: Wall board divider broken |

Room # 5

| | |
|------------------|---|
| 105 CMR 451.353* | Interior Maintenance: Ceiling vent rusted |
|------------------|---|

Room # 6

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.141*

Interior Maintenance: Gap between wall and ceiling above window
Interior Maintenance: Gap between wall and ceiling stuffed with paper
Screens: Screen did not fit in window properly

Room # 7

105 CMR 451.353

Interior Maintenance: Wall board divider broken

Room # 8

105 CMR 451.353*

Interior Maintenance: Wall board divider broken

Room # 9

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall board divider broken
Interior Maintenance: Ceiling vent rusted

Room # 10

105 CMR 451.353

Interior Maintenance: Baseboard damaged

Old Cane Shop

105 CMR 451.353

Interior Maintenance: Floor tiles damaged throughout building

Storage Room

No Violations Noted

Bathroom

No Violations Noted

Housing Units

Control

No Violations Noted

Bathroom

No Violations Noted

Unit 2

Cells

No Violations Noted

Upper Shower

105 CMR 451.123*
105 CMR 451.123

Maintenance: Wall tiles damaged
Maintenance: Mold observed around wall tiles

Storage Closet

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink

Unit 3

Cells

105 CMR 451.353

Interior Maintenance: Baseboard damaged in cell # C17

Upper Shower

105 CMR 451.123

Maintenance: Mold observed around wall tiles

| | |
|---|---|
| <i>Storage Closet (upper)</i> 105 CMR 451.353 | Interior Maintenance: Wall vent dusty |
| <i>Lower Shower</i> 105 CMR 451.123 105 CMR 451.123 | Maintenance: Wall tiles damaged Maintenance: Mold observed around wall tiles |
| <i>Storage Closet (lower)</i> 105 CMR 451.353 | Interior Maintenance: Floor damaged |

Unit 1

| | |
|--|--|
| <i>Cells</i> 105 CMR 451.353 105 CMR 451.103 | Interior Maintenance: Wall paint damaged in cell # C3 Mattresses: Mattress damaged in cell # C3 |
| <i>Lower Shower</i> 105 CMR 451.123 | Maintenance: Mold observed around bottom of shower |
| <i>Storage Closet</i> 105 CMR 451.353* | Interior Maintenance: Wet mop stored in slop sink |

Unit 4

| | |
|---|---|
| <i>Cells</i> 105 CMR 451.353 | Interior Maintenance: Floor dirty in cell # C30 |
| <i>Upper Shower</i> | Unable to Inspect – In Use |
| <i>Storage Closet (upper)</i> 105 CMR 451.353 | Interior Maintenance: Wet mop stored in bucket |
| <i>Lower Shower</i> 105 CMR 451.123 105 CMR 451.123 | Maintenance: Mold observed around wall tiles Maintenance: Mold observed on ceiling |
| <i>Storage Closet (lower)</i> | Unable to Inspect – Locked |

Unit 5

| | |
|--|--|
| <i>Cells</i> 105 CMR 451.353 | Interior Maintenance: Baseboard damaged in cell # C42 |
| <i>Upper Shower</i> | Unable to Inspect – In Use |
| <i>Storage Closet (upper)</i> 105 CMR 451.353* 105 CMR 451.353 | Interior Maintenance: Slop sink basin cracked Interior Maintenance: Wall vent dusty |
| <i>Lower Shower</i> 105 CMR 451.123 105 CMR 451.123 | Maintenance: Floor damaged Maintenance: Mold observed around wall tiles |

Storage Closet (lower)
105 CMR 451.353

Interior Maintenance: Wall vent dusty

Unit 6

Cells

No Violations Noted

Upper Shower
105 CMR 451.123

Maintenance: Mold observed around wall tiles

Lower Shower
105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor tiles damaged
Maintenance: Mold observed around wall tiles

Storage Closet
105 CMR 451.130
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, no hot water supplied to slop sink
Interior Maintenance: Wall vent dusty

Control Booth

No Violations Noted

Control Bathroom
105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Case Workers Office
FC 4-501.11(A)

Maintenance and Operation, Equipment: Microwave oven not functioning properly

Unit 7

Cells

No Violations Noted

Upper Shower
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Floor dirty
Maintenance: Mold observed on floor
Maintenance: Floor tiles damaged
Maintenance: Mold observed around wall tiles

Storage Closet (upper)

No Violations Noted

Lower Shower

Unable to Inspect – In Use

Storage Closet (lower)

No Violations Noted

Unit 8

Cells
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # C78
Interior Maintenance: Baseboard damaged in cell # C75

Upper Shower

| | |
|------------------|--|
| 105 CMR 451.123* | Maintenance: Floor tiles damaged |
| 105 CMR 451.123* | Maintenance: Floor dirty |
| 105 CMR 451.123* | Maintenance: Tiles damaged outside of shower |
| 105 CMR 451.123 | Maintenance: Wall tiles damaged |
| 105 CMR 451.123 | Maintenance: Mold observed around wall tiles |

Storage Closet (upper)

| | |
|------------------|---------------------------------------|
| 105 CMR 451.353* | Interior Maintenance: Wall vent dusty |
|------------------|---------------------------------------|

Lower Shower

| | |
|------------------|---|
| 105 CMR 451.123* | Maintenance: Soap scum on walls in shower |
| 105 CMR 451.123 | Maintenance: Floor paint damaged |
| 105 CMR 451.123 | Maintenance: Mold observed along the bottom of the shower walls |

Storage Closet (lower)

| | |
|-----------------|---------------------------------------|
| 105 CMR 451.353 | Interior Maintenance: Wall vent dusty |
| 105 CMR 451.353 | Interior Maintenance: Floor damaged |

Minimum Housing

Main Utility Room

No Violations Noted

Staff Bathroom

No Violations Noted

Day Room

No Violations Noted

Kitchen

| | |
|-------------------|---|
| FC 4-602.12(B) | Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty |
| FC 3-304.14(B)(2) | Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket |

A Block

Cells

No Violations Noted

Shower

Unable to Inspect – In Use

B Block

Cells

No Violations Noted

Shower

No Violations Noted

C Block

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Shower head dirty

105 CMR 451.123

Maintenance: Ceiling vent dusty

D Block

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # 10

Shower

105 CMR 451.123

Maintenance: Floor finish damaged

E Block

Cells

No Violations Noted

Shower

105 CMR 451.123

Maintenance: Soap scum on floor in shower

105 CMR 451.123

Maintenance: Soap scum on walls in shower

Storage Closet

No Violations Noted

F Block

Cells

No Violations Noted

Shower

105 CMR 451.123*

Maintenance: Soap scum on floor in shower

105 CMR 451.123*

Maintenance: Soap scum on walls in shower

Janitor's Closet

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out

Weight Room

105 CMR 451.353

Interior Maintenance: Bench press padding damaged

Storage Closet # 1

No Violations Noted

Storage Closet # 2

Unable to Inspect – Locked

Laundry

No Violations Noted

Regional Lockup

Entrance Bathroom

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Main Desk

No Violations Noted

Staff Bathroom

No Violations Noted

A Block

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink in cell # 1

105 CMR 451.353

Interior Maintenance: Bed dirty in cell # 2 and 5

B Block

105 CMR 451.353

Interior Maintenance: Bed dirty in cell # 2, 4, and 5

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 3

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 4

105 CMR 451.103

Mattresses: Mattress damaged in cell # 3

C Block

105 CMR 451.353

Interior Maintenance: Bed dirty in cell # 1, 2, 3, 4, and 5

105 CMR 451.353

Interior Maintenance: Wall dirty in cell # 2, 3, and 5

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 2

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water continually running in cell # 4

105 CMR 451.103

Mattresses: Mattress damaged in cell # 1, 2, and 5

Kitchenette

FC 4-602.12(B)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

FC 4-903.11(A)(2)

Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

D Block

No Violations Noted

Booking

No Violations Noted

Booking Bathroom

No Violations Noted

Bullpen

No Violations Noted

Sallyport Hallway

105 CMR 451.360

Protective Measures: Bird droppings observed on floor

Observations and Recommendations

1. The inmate population was 234 at the time of inspection.
2. There has been no improvement in the North and South Modular showers and bathroom areas since the Department's last inspection. The Department remains concerned with the compromised structural integrity that is putting the health and safety of the inmates at risk due to structural rot and exposure to mold.
3. The Department asks to be kept apprised of any report updates from the Department of Public Safety and DCAMM associated with the North and South Modular units.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Patrick Cahillane, Assistant Superintendent
Captain Robert Hodgen, Compliance Officer
Lieutenant David Murphy, EHSO
Merridith O'Leary, RS, Health Director, Northampton Board of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS